

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ANTHONY G (TONY) FALTERMAN
P O BOX 1057
NAPOLEONVILLE, LA 70390

2. Office Sought (Include title of office as well)

DISTRICT ATTORNEY

23RD JUDICIAL DIST

OFFICE USE ONLY

Report Number: 23598

Date Filed: 4/11/2011

Report Includes Schedules:

Schedule A-3
Schedule E-1

3. Date of Election _____

This report covers from 1/1/2010 through 12/31/2010

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 11th day of April, 2011.

ANTHONY G FALTERMAN

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504 369 7583

Daytime Telephone

JENNIFER D FALTERMAN

Signature of Treasurer

504 369 7583

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 532.83
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 532.83

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,293.16
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 5,293.16

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 121,587.98
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 532.83
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,293.16
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 116,827.65

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS, LA 70161	01/31/2010	Interest	\$52.08
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS, LA 70161	02/28/2010	Interest	\$46.60
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS, LA 70161	03/31/2010	Interest	\$51.60
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS, LA 70161	04/30/2010	Interest	\$49.95
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS, LA 70161	05/31/2010	Interest	\$51.55
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS, LA 70161	06/30/2010	Interest	\$49.80
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS, LA 70161	07/31/2010	Interest	\$51.48
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS, LA 70161	08/31/2010	Interest	\$44.45
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS, LA 70161	09/30/2010	Interest	\$39.56
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS, LA 70161	10/31/2010	Interest	\$40.89
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS, LA 70161	11/30/2010	Interest	\$32.16
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS, LA 70161	12/31/2010	Interest	\$22.71
5. Total OTHER RECEIPTS during this reporting period			\$ 532.83

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
P ADAMS Baton Rouge, LA	10/26/2010	Donation	\$ 100.00
BUCA DI BEPPO Washington, DC	01/23/2010	Food and beverage	\$ 37.86
CAFE LAFOURCHE 817 BAYOU RD DONALDSONVILLE, LA 70346	05/22/2010	Entertaining	\$ 98.41
CAJUN FLORIST & GIFTS CONVENT ST LABADIEVILLE, LA 70372	01/29/2010	Funeral	\$ 65.40
CHARLIE MELANCON CAMPAIGN COMMITTEE INC. NAPOLEONVILLE, LA 70390	08/19/2010	Contribution	\$ 1,000.00
CHARLIE'S ONE STOP HWY 1 NAPOLEONVILLE, LA 70390	11/23/2010	Fuel	\$ 32.33
TYLER CAVALIER 3125 Lee Dr Pierre Part, LA 70339	05/17/2010	Gift	\$ 25.00
BRENT CHAISSON 123 Paul Ln Thibodaux, LA 70301	05/17/2010	Gift	\$ 50.00
3. SUBTOTAL (optional)			\$1,409.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELTA AIRLINES HOUMA, LA	01/24/2010	Baggage fees	\$ 20.00
KALLIE DUPRE Plantation Drive Napoleonville, LA 70390	05/17/2010	Gift	\$ 75.00
SAM FREY Hwy 1 Donaldsonville, LA 70346	05/17/2010	Gift	\$ 25.00
GRUNDY INSURANCE AGENCY INC. 400 HORSHAM ROAD P O BOX 1957 HORSHAM, PA 19044	05/17/2010	Insurance/parade car	\$ 409.00
HILTON HOTELS 1919 CONNECTICUT AVE WASHINGTON, DC	01/24/2010	Lodging	\$ 1,044.24
LOUISIANA STATE UNIVERSITY ATHLETIC TICKET OFFICE P O BOX 25095 BATON ROUGE, LA 70894	08/09/2010	Tickets	\$ 880.00
ABBY LEBLANC P O Box 10 Paincourtville, LA 70391	05/17/2010	Gift	\$ 50.00
M DOMINGUE FUND Plattenville, LA	10/06/2010	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$2,603.24
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEREMY MARSHALL 1608 Carriage Lane Harvey, LA 70058	05/17/2010	Gift	\$ 50.00
MURPHY EXPRESS Thibodaux, LA	04/08/2010	Fuel	\$ 36.28
MURPHY EXPRESS Thibodaux, LA	05/27/2010	Fuel	\$ 78.59
MURPHY EXPRESS Thibodaux, LA	06/07/2010	Fuel	\$ 57.85
MURPHY EXPRESS Thibodaux, LA	08/02/2010	Fuel	\$ 44.10
MURPHY EXPRESS Thibodaux, LA	12/20/2010	Fuel	\$ 63.25
OURSO FLOWER SHOP & GIFTS 120 CHETIMATCHES ST DONALDSONVILLE, LA 70346	11/23/2010	Funeral	\$ 60.25
PACKARD AUTO CLASSICS RED OAK, TX	06/01/2010	Annual dues	\$ 40.00
3. SUBTOTAL (optional)			\$430.32
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
POPINGO HWY 1 NAPOLEONVILLE, LA 70390	01/13/2010	Fuel	\$ 54.73
PARC ENGLAND HOTEL Alexandria, LA	04/23/2010	Lodging	\$ 147.15
PARKNFLY Airline Hwy New Orleans, LA	01/24/2010	Parking fees	\$ 30.00
RACE TRAC PORT ALLEN, LA	02/11/2010	Fuel	\$ 54.60
RACE TRAC PORT ALLEN, LA	03/05/2010	Fuel	\$ 48.00
RACE TRAC PORT ALLEN, LA	07/16/2010	Fuel	\$ 47.45
RACE TRAC PORT ALLEN, LA	09/05/2010	Fuel	\$ 32.27
RACE TRAC PORT ALLEN, LA	10/26/2010	Fuel	\$ 55.35
3. SUBTOTAL (optional)			\$469.55
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROUSES SUPERMARKET P O BOX 5358 THIBODAUX, LA 70302-5358	07/07/2010	Food and beverage	\$ 60.50
TARGET HOUMA, LA 70360	01/29/2010	Gifts	\$ 63.55
ALYSSA TALLION E Cornerview Gonzales, LA	05/17/2010	Gift	\$ 25.00
BRANDON TEMPLET 111 Victoria Napoleonville, LA 70390	05/17/2010	Gift	\$ 50.00
UNITED STATES TREASURY ,	02/10/2010	Taxes this account	\$ 182.00
3. SUBTOTAL (optional)			\$381.05
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,293.16

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